

WECSYS LLC (MINORITY & SDB CERTIFIED BUSINESS)

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"Serving the Federal Acquisition Community since 1990"

1a. Table of awarded special item number(s) with appropriate cross-reference to item descriptions and awarded price(s).

The following Special Item Numbers (SINS) are accepted:

- 711-1 Furniture Systems and Workstation Clusters
- 711-2 Worksurfaces, Workstations, Computer Furniture, and Accessories
- 711-3 Filing and Storage Cabinets, Shelves, Mobile Carts, Dollies, Racks, and Accessories
- 711-4 Blueprint Filing Cabinets
- 711-5 Card Files
- 711-6 Form Files
- 711-7 High Density, Movable Filing Systems, and Accessories
- 711-8 Executive Office Furniture
- 711-9 Executive Conference Room Furniture, Coordinated Tables, Case Pieces, and Accessories
- 711-11 Tables and Accessories
- 711-12 System Type Tables and Accessories
- 711-13 Partitions, Demountable Walls, and Accessories
- 711-16 Upholstered Seating
- 711-17 Multiple Seating
- 711-18 Multipurpose Seating
- 711-19 Stacking Chairs, Folding Chairs, and Dollies or Trucks designed to support stacking and folding chairs
- 711-20 Display and Communication Boards, Wall Stations, Lecterns and Accessories
- 711-93 Reconfiguration and Relocation Services for Systems Furniture
- 711-94 Design/Layout Services
- 711-95 Installation Services

1b. Identification of the lowest priced model number and lowest unit price for that model for each special item number awarded in the contract. This price is the Government price based on a unit of one, exclusive of any quantity/dollar volume, prompt payment, or any other concession affecting price. Those contracts that have unit prices based on the geographic location of the customer, should show the range of the lowest price, and cite the areas to which the prices apply.

The basic discount to the Government:

30% - 48% off list price (installation services included

1c. If the Contractor is proposing hourly rates, a description of all corresponding commercial job titles, experience, functional responsibility and education for those types of employees or subcontractors who will perform services shall be provided. If hourly rates are not applicable, indicate "Not applicable" for this item.

Not applicable

2. Maximum order.

\$500,000.00

3. Minimum order.

\$100.00

4. Geographic coverage (delivery area).

CONUSA and OCONUS

5. Point(s) of production (city, county, and State or foreign country).

Not applicable

6. Discount from list prices or statement of net price.

Contract Basic Discount

SINs 711-17, 711-18 (Chairs, Stools, Dollies)

Dock Delivered: 48% Inside Delivery: 41%

Delivered & Installed: 30%

SINs 711-1, 711-2, 711-8, 711-9, 711-16 (Case Goods)

Dock Delivered: 43% Inside Delivery: 41%

Delivered & Installed: 30%

SINs 711-1, 711-2, 711-8, 711-9, 711-16 (Laminate)

Dock Delivered: 48% Inside Delivery: 41%

Delivered & Installed: 33%

SINs 711-2, 711-8, 711-11, 711-12, 711-16 (Modular Furniture, Desks, Tables) Free

Standing

Dock Delivered: 45% Inside Delivery: 41%

Delivered & Installed: 33%

SINs 711-3, 711-4, 711-5, 711-6, 711-7 (Filing, Storage, Accessories)

Dock Delivered: 43% Inside Delivery: 41%

Delivered & Installed: 30%

7. Additional Quantity Discounts.

15,001 - 50,000	4%
\$50,001 - 100,000	4.25%
100,001 - 150,000	4.5%
150,001 - 250,000	5%
\$250,001 - 350,000	5.25%
\$350,001 - 500,000	5.5%

8. Prompt payment terms.

Net 30 days

9a. Notification that Government purchase cards are accepted at or below the 3QSA-JB-100001-B Refresh:

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micro-purchase threshold.

Government purchase cards are accepted at or below the micro-purchase threshold, no discount for use of Government Credit Card.

9b. Notification whether Government purchase cards are accepted or not accepted above the micro-purchase threshold.

Government purchase cards are accepted above the micro-purchase threshold, no discount for use of Government Credit Card

10. Foreign items.

Certification of Trade Agreement Compliant

11a. Time of delivery. (Contractor insert number of days.) 20 days ARO

11b. Expedited Delivery. The Contractor will insert the sentence "Items available for expedited delivery are noted in this price list." under this heading.

The Contractor may use a symbol of its choosing to highlight items in its price lists that have expedited delivery.

10 days ARO

11c. Overnight and 2-day delivery. The Contractor will indicate whether overnight and 2-day delivery are available. Also, the Contractor will indicate that the schedule customer may contact the Contractor for rates for overnight and 2-day delivery.

Overnight and 2-day delivery are available. Customer may contact the Contractor for rates for overnight and 2-day delivery at 763-504-1069 or e-mail aj@wecsysllc.com.

11d. Urgent Requirements. The Contractor will note in its price list the "Urgent Requirements" clause of its contract and advise agencies that they can also contact the Contractor's representative to effect a faster delivery.

WECsys do not offer "Urgent Requirements"

12. F.O.B. point(s).

Origin- (factory) Freight added to customer invoice

13a. Ordering address(es).

WECsys LLC, Dun # 836284091, Cage # 018G6 FIN: 30-0574306

8825 Xylon Avenue N Brooklyn Park, MN 55445

Phone: 763-504-1069 Fax: 763-504-1062

www.wecsysllc.com,

13b. Ordering procedures: For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA's) are found in Federal Acquisition Regulation (FAR) 8.405-3.

GSA advantage Site: http://www.wecsysllc.com/gsa_advantage.php

14. Payment address(es).

WECsys LLC, Dun # 836284091, Cage # 018G6 FIN: 30-0574306

8825 Xylon Avenue N Brooklyn Park, MN 55445

Phone: 763-504-1069 Fax: 763-504-1062

www.wecsysllc.com

15. Warranty provision.

Standard Commercial Warranty one year from date of delivery – free from defects in manufacturing, workmanship and material.

16. Export packing charges, if applicable.

Customer may contact the WECsys for rates for Export packing charges and delivery at 763-504-1069 or e-mail aj@wecsysllc.com.

17. Terms and conditions of Government purchase card acceptance (any thresholds above the micropurchase level).

No discount offered for use of Government purchase card

18. Terms and conditions of rental, maintenance, and repair (if applicable).

WECsys do not offer this services

19. Terms and conditions of installation (if applicable).

Customer may contact the WECsys for rates, charges and delivery at 763-504-1069 or e-mail aj@wecsysllc.com.

20. Terms and conditions of repair parts indicating date of parts price lists and any discounts from list prices (if applicable).

WECsys do not offer this services

20a. Terms and conditions for any other services (if applicable).

WECsys do not offer this services

21. List of service and distribution points (if applicable).

Customer may contact the WECsys for rates, charges and delivery at 763-504-1069 or e-mail aj@wecsysllc.com.

22. List of participating dealers (if applicable).

NONE

23. Preventive maintenance (if applicable).

Customer may contact the WECsys for rates, charges and delivery at 763-504-1069 or e-mail aj@wecsysllc.com.

24a. Special attributes such as environmental attributes (e.g., recycled content, energy efficiency, and/or reduced pollutants).

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24b. If applicable, indicate that Section 508 compliance information is available on Electronic and Information Technology (EIT) supplies and services and show where full details can be found (e.g. contractor's website or other location.) The EIT standards can be found at: www.Section508.gov/. Not Applicable 25. Data Universal Number System (DUNS) number. Dun # 836284091 26. Notification regarding registration in Central Contractor Registration (CCR) database. Yes we are registered Cage # 018G6